Work Orde	er ID 58166 6:59:45 AM										Page 1
Item ID: Revision ID: Item Name: Start Date: Required Date: Reference:	D412-724-011  Replacement Head Rest  4/27/10 Start Qty: 1.00  4/28/10 Req'd Qty: 1.00		Accept	Cust Item II	D:			Setup	Start Stop		
Approvals:	Process Plan: QC:	Date:	Tooling: SPC (Y/N):		ite:		I	Run	Start Stop		
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Draw Number			Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr N/A  100 DC	Revision Nbr r Rev N/A  DOCUMENT CONTROL Memo		0.00								14/27
110 Packaging Packaging	Photocopy blu Pick Kit Memo	efile and create labels pe	0.00	n.h w/	loule 7						
120 QC Quality Control	QC4- 100% Inspect kits fo	or completeness	0.00	echnler C		-	<u>@</u>	<u> </u>			

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Dart	Aero	space	Ltd

W/O:												
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Da	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		t.										
		i										
		1										
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Ye	s No	DQA:	Date:				
						A: N/C Closed: Date:						
NCR:		- !	WORK OR	DER NON-CONFORM	ANCE (N	CR)						
DATE	STEP	Description of NC	1 1		tion B	v	erification	Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da		Section C	Chief Eng	QC Inspector			
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April-27, 2010 6:59:45 AM

Required Date: 4/28/10

Item ID:

D412-724-011

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Replacement Head Rest

**Start Date:** 

4/27/10

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID: Customer:** 

Draw

Number

Reference:

Approvals:

Process Plan:

Date:\_\_\_\_\_ **Tooling:** 

SPC (Y/N):

Date:

Date:

Draw

Rev.

Plan

Code

Start

Reject

Qty

Reject



Sequence ID/ **Work Center ID** 

130

Packaging

Packaging

Operation Description

Packaging

Set Up/ **Run Hours** 

Date:

0.00

0.00

Memo Identify and pack for shipping as per PPP D412-724-011□Location: □PPP Rev:

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Run

Stop



Number Stamp

Insp.

Accept

Qty

10/04/28 off MF 10-4-27

## **Picklist Print** April 27, 2010 6:59:44 AM

Page 1

Work Order ID: 58166  Parent Item: D412-724-011  Parent Item Name: Replacement Head Rest  Comments: IPP Rev:A[104.09.08L]New Issue[3]						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Start Date: 4/27/10 Required Date: 4/ Start Qty: 1.00 Required Qty: 1.				
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D412-724-041 Head Rest Assembly, Ce	######################################	Manufactured	No			120	Each	2.0000	2.0000			
				Warehou	<u>use</u>	Loc	<u>Oty</u>	Loc Code				
<del>}</del>				Loca	<u>ition</u>							
				Main Wa	rehouse						,	Laula
		i		FG0			2		_	0.57	mel	W[04/2]
D412-724-043		1 h	No		56241	120	2	0.0000	_	XX	. ,,,,	•
Head Rest Assembly, Li	H ex(c700)	Manufactured	NO			120	Each	0.0000	1.0000	358-	m.h 167 m.	
D412-724-044	181 MIN 110 MIN 111 111 111 111 111 1	Manufactured	No			120	Each	1.0000	1.0000		M-	N W/OC
Head Rest Assembly, RI	Heron	,		Warcho	use	Loc	Ωtv	Loc Code				
e de la companya del companya de la companya del companya de la co				Loca	<del></del>	<u>1500</u>	X.T	Loc Couc				

Warchouse Location	Loc Qty	Loc Code
Main Warehouse		
FG031	1	
56326	1	
	•	

IX m. 1 10/04/27

Dart Ae	rospace Li	td	I						٤,
W/O:			WC	ORK ORDER CHAN	GES		<del>8 </del>		
DATE	STEP	PROCEDURE CHANGE By					Date Qty	Approval Chief Eng / Prod Mgr	Approv QC Inspect
			i I						
Part No		PAR #:				í			
NCR:		·		ER NON-CONFORM		1		Date: _	
DATE	STEP	Description of NC Section A		Corrective Action Sect Initial Action Description			Verification		Approva
		Section A	Chief Eng	Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspect
		1							
		1							
<del></del>	<del>                                     </del>								<del></del>

NOTE: Date & initial all entries